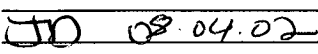


Wednesday, 02/04/2008 11:27:07 AM
Julie Lecocq

Process Sheet

| | | | |
|------------------------------------|--|---------------------------|----------------|
| Customer : | CU-DAR001 Dart Helicopters Services | Drawing Name : | CABLE ASSEMBLY |
| Job Number : | 38289 | | |
| Estimate Number : | 10125 | | |
| P.O. Number : | | Part Number : | D2071 |
| This Issue : | 02/04/2008 | Drawing Number : | D2071 REV C |
| Prsht Rev. : | NC | Project Number : | N/A |
| First Issue : | // | Drawing Revision : | C |
| Previous Run : | 37482 | Material : | |
| Written By : | | Due Date : | 21/04/2008 |
| Checked & Approved By : |  | | |
| Comment : | Est: D 04.11.26 Reformat; Revised Step 2 KJ/JLM Est: E 06.04.05 Revised Step 1 KJ/JLM | | |

Qty: 20 Um: Each

Additional Product

Job Number:



| | | |
|----------------|------------------------------|----------------------|
| Seq. #: | Machine Or Operation: | Description : |
|----------------|------------------------------|----------------------|

| | | |
|-----|----|------------|
| 1.0 | PG | PURCHASING |
|-----|----|------------|



Comment: PURCHASING

Issue P/O: 6055
 Purchase Part Number: 56V03-36
 Possible Supplier: Danco
 Material release note is required

C 08/04/02
(20)

| | | |
|-----|---------|-------------|
| 2.0 | 56V0336 | CABLE ASS'Y |
|-----|---------|-------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s)
 CABLE ASSEMBLY

| | | |
|-----|-------------|-----------------------|
| 3.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1

Receieve & Inspect for Transit Damage
 Ensure Material Release Note is attached

P 08/05/02
(20)

| | | |
|-----|-----|-------------------|
| 4.0 | QC6 | DIMENSIONAL CHECK |
|-----|-----|-------------------|



Comment: DIMENSIONAL CHECK

5 08/05/02
(20)

| | | |
|-----|-------------|-----------------------|
| 5.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1

Identify and Stock with Dart P/N & B/N
 Location: PU 08/05/02

20

| W/O: 38285 | | WORK ORDER CHANGES | | | | | |
|------------|----------|---|----|----------|-----|------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng/ Prod Mgr | Approval QC Inspector |
| 08/05/05 | to 3d | cut cables to length as per Dwg D2071. * Remove inner stainless wire before cutting cable. * | EB | 08/05/07 | 20 | 08/05/07 | 08/05/05 |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Wednesday, 02/04/2008 11:27:07 AM
Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABLE ASSEMBLY

Job Number: 38289

Part Number: D2071

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



08/05/09 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



mf 08-05-08

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

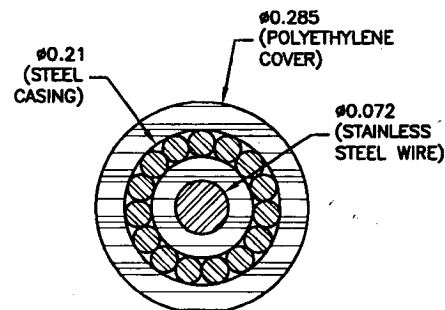
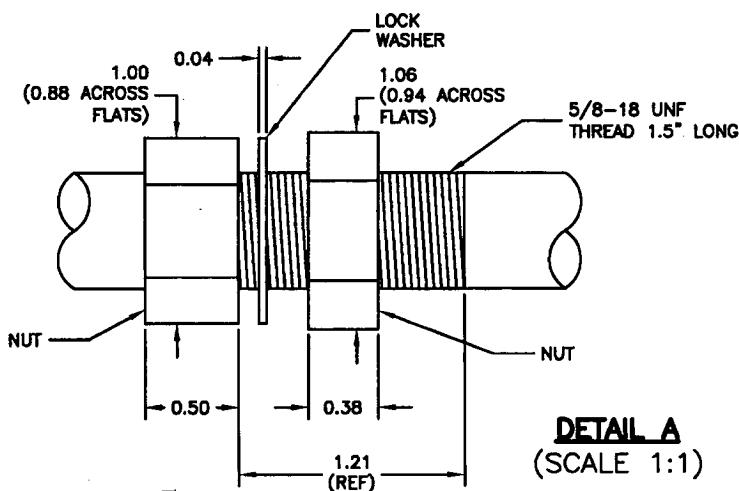
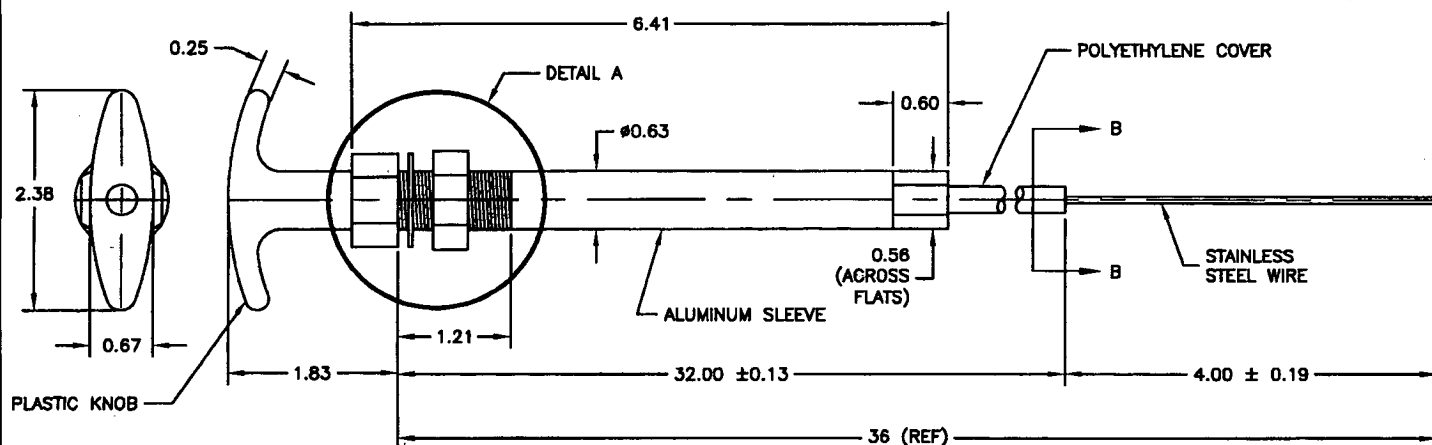
NOTE: Date & initial all entries

DART

RELEASED

dc. N. 20

SPECIFICATION CONTROL DRAWING



SECTION B-B
(SCALE 4:1)

DETAIL A
(SCALE 1:1)

NOTES:

- 1) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 2) ALL DIMENSIONS ARE IN INCHES
- 3) CURRENT SUPPLIER - DANCO P/N 56V03-36
- 4) PREVIOUS SUPPLIERS - ARENDS P/N 112-032-100 (92.02.13)
- CABLE CRAFT P/N 59V00-3-36 (97.05.08)

UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 38289

| DESIGN | DRAWN BY | DART AEROSPACE LTD |
|----------|----------|--------------------------------|
| CB | CB | HAWKESBURY, ONTARIO, CANADA |
| CHECKED | APPROVED | DRAWING NO. |
| LE | | D2071 |
| DATE | TITLE | SCALE |
| 06.10.18 | CABLE | 1:2 |
| A | 97.05.08 | ADD CABLE CRAFT P/N 59V00-3-36 |
| B | 06.03.10 | CHANGE TO DANCO P/N 56V03-36 |
| C | 06.10.18 | RE-DRAWN |

Danco

EQUIPMENT INC.

INVOICE#: 7153271
JOS #
Page#: 1
Date: 04/29/08

* SURREY, BRITISH COLUMBIA *

711688
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

P.O.# 00006055

PST# 787610

VIA FEDEX 15179324-0

REP#2 100 ORD TKR: GD

59908-3-06

DART TWIST LOCK CABLE

EA

62.82

1,256.40

8547 8006 5040

Danco

EQUIPMENT INC.

ALGARY, ALBERTA
18 - 53 AVENUE S.E.
1H 0N3
03) 253-6421
X 253-1873
JLL FREE 1-800-352-8291

EDMONTON, ALBERTA
9111 - 41 AVENUE
TBE 6M5
(780) 468-5151
FAX 468-1565
TOLL FREE 1-888-815-7743

EDMONTON, ALBERTA
11816 - 170 STREET
TSS 1J7
(780) 488-6161
FAX 488-6163

SURREY, B.C.
9475 - 192 STREET
VAN 3R7
(604) 888-0513
FAX 888-1036
TOLL FREE 1-800-665-0844

REGINA, SASK.
1155 MacKAY STREET
S4N 4X8
(306) 721-9575
FAX 721-2214
TOLL FREE 1-800-363-2626

| | |
|-------------|----------|
| Subtotal | 1,256.40 |
| Freight | 0.00 |
| HST | 62.82 |
| PST | 0.00 |
| Order Total | 1,319.22 |
| Am Paid | 0.00 |
| AMOUNT DUE | 1,319.22 |

SEE REVERSE FOR CONDITIONS

G.S.T. #R-136761772

DUPLICATE

TERMS: NET 30 DAY

1.5 PCT CHARGED ON OVERDUE ACCOUNTS